

SECRET

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050033-3

15760
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15 May 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the
[redacted] Station Advance Account and charge the
account listed below in the amount of \$ 1,750.00 representing
disbursements made at Station [redacted] during the
period 1 - 30 April 1957

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25X1A

2. For your protection in taking this action, I certify that
there is in the custody of the Project Comptroller a sufficient
Station accounting which is consistent with Agency regulations,
approved by an appropriate approving authority, and certified by
an authorized certifying officer in the amount of \$ 1,750.00

3. The Security Office has requested that this accounting
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-008

(5006) 07.9 \$1,750.00

CR: 1/10 [redacted]

(B2A 099)

\$1,750.00

25X1A

[redacted]
Authorized Certifying Officer
Project Comptroller
15 May 1957

25X1A

Distribution:

0 & 1 - Addressee

3 - [redacted] (T/A #17-57)

4 - [redacted] (Finance)

5 - Contract OS-100 (JAP)

6 - Chrono

DOCUMENT NO. 92
NO CHANGE IN CLAS. ☒

☐ DECLASSIFIED
CLASS. CHANGE BY: [redacted] 2011
NEXT REVIEW DATE: [redacted]

AUTH: HR 13-2

DATE: 10 Dec 88 REVIEWER: 000682

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JH/mlp

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